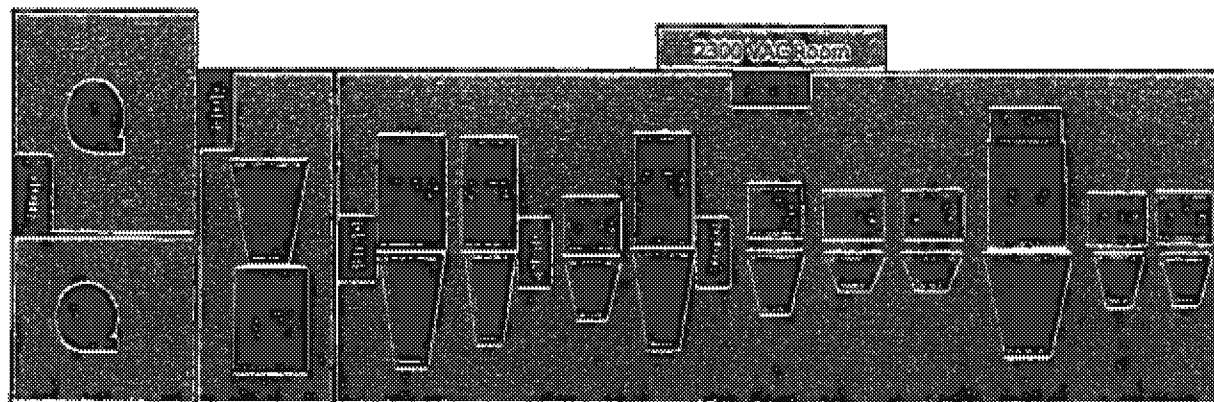


Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date: 2/4/17Time: 1845Initials: RJH

Sump Pits	Clean	Oil Sheen & Color	Comments
70k Room	<input checked="" type="checkbox"/>		
6 Turbo Blower			Sump Water Diverted to Ash Pit
7 Generator			Sump Water Diverted to Ash Pit
5 Turbo Blower			Sump Water Diverted to Ash Pit
7 Turbo Blower	<input checked="" type="checkbox"/>		
2300VAC Room	<input checked="" type="checkbox"/>		
8 Generator			Sump Water Diverted to Ash Pit

If oil is found in sump pit contact KM to have the pit cleaned out.

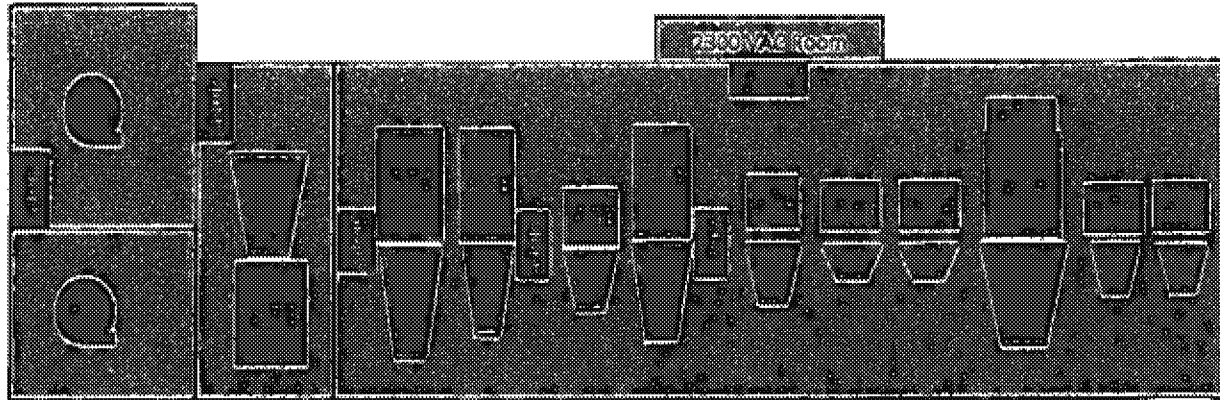
Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date: 2-5-17

Time: 9:30 A

Initials: RLK



Sump Pits	Clean	Oil Sheen & Color	Comments
70k Room	✓		
6 Turbo Blower			Sump Water Diverted to Ash Pit
7 Generator			Sump Water Diverted to Ash Pit
5 Turbo Blower			Sump Water Diverted to Ash Pit
7 Turbo Blower	✓		
2300VAC Room	✓		
8 Generator			Sump Water Diverted to Ash Pit

If oil is found in sump pit contact KM to have the pit cleaned out.

Please complete every section daily and give to at ENV Station 001.

Date: 2-5-17

Time: 12:00

Initials: AAA

Outfall 009/010	Answers
Substance discharged?	Y / <u>N</u>
-If Yes, Color?	<u>N</u>
-If Yes, Size / Area?	<u>N</u>
Vac truck amount recovered	<u>N</u>
Estimated oil recovered	<u>N</u>
Length of sorbent boom replaced	<u>N</u>
Canal Appearance (winds, sheen, etc.)	<u>8:10 NW</u>

Date: 2-5-17

Time: 11:40

Initials: AAA

Outfall 001	Answers
Substance discharged?	Y / <u>N</u>
-If Yes, Color?	<u>N</u>
-If Yes, Size / Area?	<u>N</u>
Vac truck amount recovered	<u>N</u>
Estimated oil recovered	<u>N</u>
Length of sorbent boom replaced	<u>N</u>
Canal Appearance (winds, sheen, etc.)	<u>8:10 NW</u>